W	ork	Ord	ler ID	629	990

Friday, October 15, 2010 9:23:06 AM



Page 1

Item ID:

D3852-041

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly

Start Date:

10/15/2010

Start Qty: 2.00

Req'd Qty: 2.00 **Required Date:** 10/21/2010



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date/0/0

Tooling: SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID **Operation Description** Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3852 Rev A

100

Large Fab Large Fab

Large Fab

Date:

0.00

0.00

1- pick D3166-3 to cut D3852-1 rib (LH) as per dwg D3852 using DT9440 jig

2- drill hole (3/16") in D3852-1 using DT9439 jig and open to finish size as per dwg D3852

3- c'sink hole as per dwg

4- remove identification markings

5- deburr

Memo

SAIN

10-10-19

6- weld D3759-1 bushing as per dwg D3852 A/R ER316 S.S. Rod Batch: 111585

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

W/O:			W	ORK ORDER CHANGES	3		ŧ				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _			
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NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCF	₹)		***			
DATE	STEP	Description of NC	Corrective Action Section B				cation	Approval	Approval		
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Work Order ID 62990

Friday, October 15, 2010 9:23:06 AM



Page 2

Item ID:

D3852-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly

Start Date:

10/15/2010

Start Qty: 2.00

Required Date: 10/21/2010

Reg'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run Start



Stop

Sequence ID/ **Work Center ID**

130

QC

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Memo

Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

10-10-26

W/O:			WO	RK ORDER CHANG	ES		- 444		r
DATE	STEP	PRO	CEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		QC Inspector	
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Work Order ID 62990

Friday, October 15, 2010 9:23:06 AM



Page 3

Item ID:

D3852-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly

Start Date:

10/15/2010

Start Qty: 2.00

Required Date: 10/21/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date:_____

Tooling:

Date:

Start Run

Stop



QC:_

Date: _____

SPC (Y/N):

Set Up/

Date:

Reject Insp.

Sequence ID/

Work Center ID

160

Quality Control

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Tool # Plan

Accept Qty Code

Reject Qty

Number Stamp

Memo

0.00

W/O:			WO	RK ORDER CHANG	SES					, t _s ,
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				,						

Picklist Print

Friday, October 15, 2010 9:23:11 AM

Work Order ID: 62990

Parent Item:

D3852-041

Parent Item Name: Rib Assembly



Start Date: 10/15/2010

Required Date: 10/21/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 08-12-02 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3		Manufactured	No			100	Each	6.5334	0.18	0.378947 SAD	<i>Vo-</i>	10-1	<u>e</u>
	-			<u>Location</u> WA	55697 59266 60270 61193		1053	Loc Code		·.3789	<i>(</i>)		
03759-1 11111111111111111111111111111111111		Manufactured	No			100	Each	72.0000	1	2	PCI	0.10	9./6
				Location	<u>!</u>	Loc	<u>Oty</u>	Loc Code			1		
				ST084			21		_				
					56942		21		<u></u>				
				WA			51						
					54072		9						
					61379		42		_	(0)			

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NCR:	··	\	WORK ORD	ER NON-CONFO	RMANC	E (NCR)			
	_	Description of NC		Corrective Action	Section B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng		Sign & Date	1	ion C	Chief Eng	QC Inspector

Section A Chief Eng Chief Eng Section C Chief Eng OC Inspector

Section C Chief Eng OC Inspector

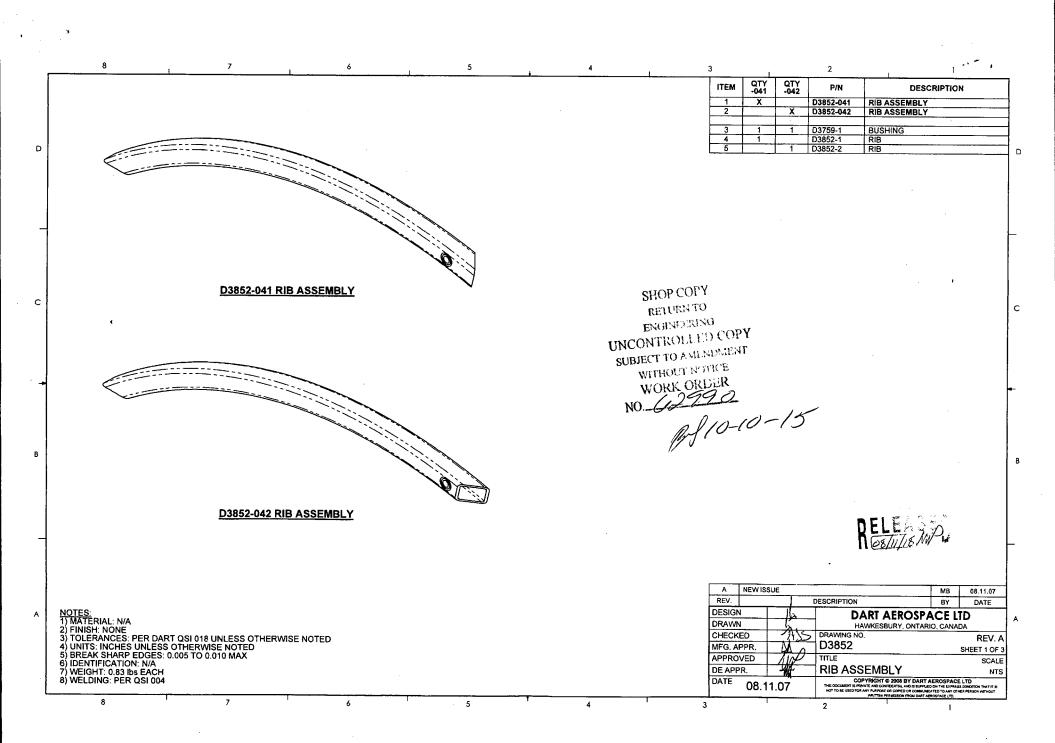
Section C Chief Eng OC Inspector

Action Description Chief Eng OC Inspector

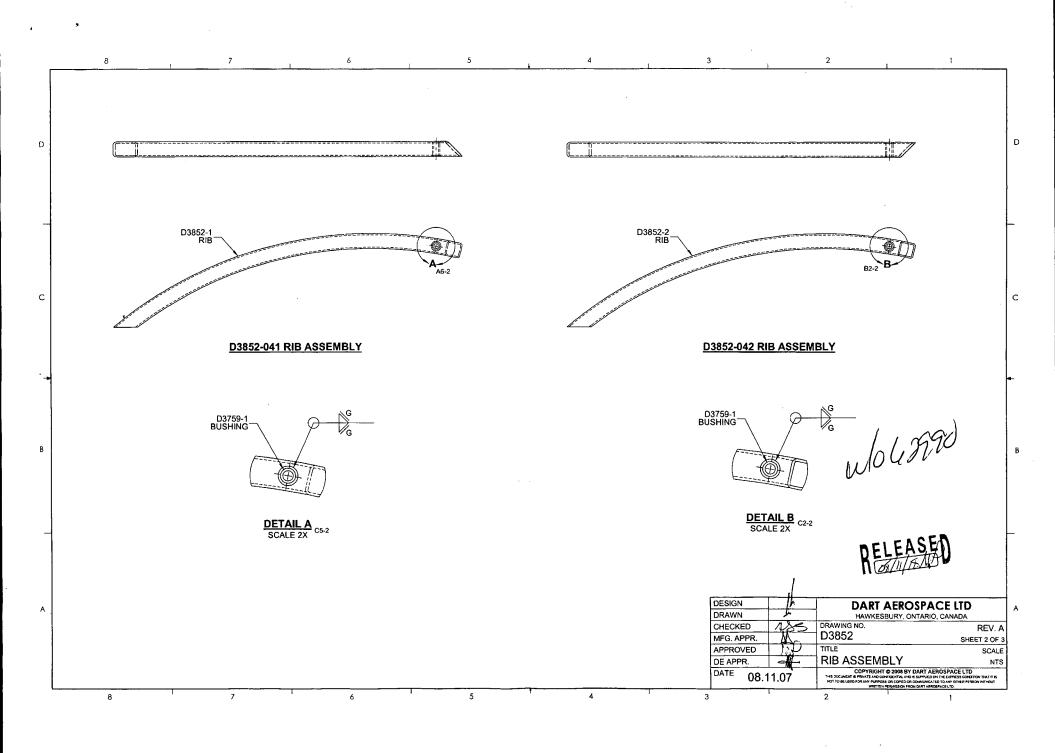
Section C Chief Eng OC Inspector

Action Description Chief Eng OC Inspector

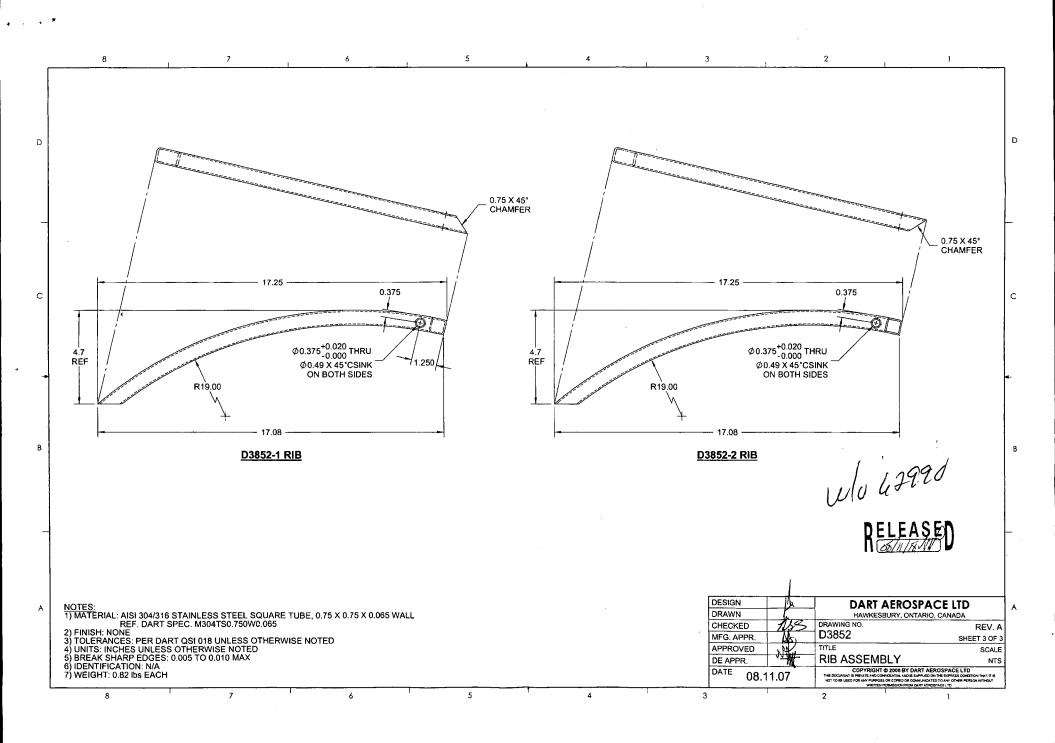
Section C Chief Eng OC Inspector



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D.478	0	Description of NC			tion B	×	Verifi	cation	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	ption Sign & Section C			Chief Eng	QC Inspector	
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Resolution:		Disposition:	QA: N/C Closed:	Date:

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DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector